

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Robert W Peters  
Carmella M Peters  
Debtor(s)

Case No. 15 B 26374

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/31/2015.
- 2) The plan was confirmed on 10/07/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 12/18/2017.
- 6) Number of months from filing to last payment: 27.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$48,405.25
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$48,405.25**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,363.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,012.68
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,375.68**

Attorney fees paid and disclosed by debtor: \$1,637.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Christ Medical Center	Unsecured	511.06	NA	NA	0.00	0.00
Advocate Christ Medical Center	Unsecured	1,488.59	NA	NA	0.00	0.00
Advocate Medical Group	Unsecured	128.00	NA	NA	0.00	0.00
Aspire Visa	Unsecured	243.00	NA	NA	0.00	0.00
Bayview Loan Servicing LLC	Secured	212,712.00	215,672.75	215,672.75	0.00	0.00
Bayview Loan Servicing LLC	Secured	2,000.00	5,395.35	2,000.00	2,000.00	0.00
Becket & Lee	Unsecured	28,317.00	28,317.06	28,317.06	11,062.72	0.00
Becket & Lee	Unsecured	25,102.00	25,102.44	25,102.44	9,806.85	0.00
Becket & Lee	Unsecured	2,784.00	2,784.24	2,784.24	1,087.72	0.00
Becket & Lee	Unsecured	2,562.00	2,479.47	2,479.47	968.66	0.00
Capital One Bank	Unsecured	5,298.00	5,481.24	5,481.24	2,141.38	0.00
Capital One Bank	Unsecured	4,886.00	4,962.09	4,962.09	1,938.55	0.00
Capital One Bank	Unsecured	828.00	794.50	794.50	310.39	0.00
Capital One Bank	Unsecured	788.00	774.03	774.03	302.39	0.00
Capital One Bank	Unsecured	572.00	602.66	602.66	235.45	0.00
Chase Card	Unsecured	1,532.00	NA	NA	0.00	0.00
Chase Card	Unsecured	945.00	NA	NA	0.00	0.00
Chase Card bp	Unsecured	258.47	NA	NA	0.00	0.00
City of Chicago EMS	Unsecured	1,194.00	1,194.00	1,194.00	466.46	0.00
City of Chicago EMS	Unsecured	0.00	652.00	652.00	254.72	0.00
Cook County Dept of Revenue	Priority	200.00	NA	NA	0.00	0.00
Credit First	Unsecured	726.00	726.82	726.82	283.95	0.00
Discover Bank	Unsecured	9,537.00	9,537.54	9,537.54	3,726.06	0.00
Discover Bank	Unsecured	9,023.00	8,660.59	8,660.59	3,383.46	0.00
Discover Bank	Unsecured	7,511.00	7,257.46	7,257.46	2,835.30	0.00
Frost-Arnett Company	Unsecured	305.73	305.73	305.73	119.44	0.00
Green Tree Servicing LLC	Unsecured	858.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	363.00	440.20	440.20	171.97	0.00
LVNV Funding LLC	Unsecured	0.00	582.19	582.19	227.44	0.00
Midland Funding LLC	Unsecured	4,880.00	4,777.72	4,777.72	1,866.53	0.00
Portfolio Recovery Associates	Unsecured	1,168.00	1,168.03	1,168.03	456.32	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Portfolio Recovery Associates	Unsecured	606.00	606.02	606.02	236.76	0.00
Radiology Imaging Consultants	Unsecured	185.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	599.29	599.29	0.00	0.00
Resurgent Capital Services	Unsecured	649.00	376.40	376.40	147.05	0.00
Sears Credit Cards	Unsecured	3,379.08	NA	NA	0.00	0.00
Synco/plcc	Unsecured	297.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$215,672.75	\$0.00	\$0.00
Mortgage Arrearage	\$2,000.00	\$2,000.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$217,672.75</b>	<b>\$2,000.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$108,181.72</b>	<b>\$42,029.57</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,375.68</u>
Disbursements to Creditors	<u>\$44,029.57</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$48,405.25</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/05/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.